

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746200199	SAP Order 118415390	Sap Order Date 17.12.2024	Account Number 195731	GRV Required NO
Invoice Date 19.12.2024	PO Number 47787	Delivery Date 21.12.2024	Plant / Bay 0N12/0N12/26378	Order type Duty Paid
Invoice Address BIG DADDYS NORTH END, 24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address END 22/24 ST JOHNS ROAD 5200, East London			

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4370255499

Liquor License: ECP7400

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1708	Tanq Lndn 6in 75cl 12X01	5	CAS	3.122.49		-550.00	15.062.44	2.259.37	17.321.81
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name Khanya	Signature 	Date 24/12/24
	Receipt From Customer	Name J	Signature 	Date
tes:	Taxable Value Rand 15.062.44			
	Vat Rate 15 %			
	Tax Amount Rand 2.259.37			
	Total Due 17.321.81			
	ESD 0.00			
	Currency ZAR			

